

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No. 23452022 for the use of the Principal Secretary to Government, Public Enterprises Department at Office for the month of August, 2013 for an amount of Rs.308/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 134

Dated:27.09.2013

Read:

From Bharat Sanchar Nigam Ltd, Hyderabad Tel. Bill
No.312229230, Dated 6.09.2013

* * *

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.308/- (Rupees Three hundred and eight only) towards Telephone Bill of Telephone No. 23452022 for official use of the Principal Secretary to Government, Public Enterprises Department at office for the month of August, 2013.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, Hyderabad, and credit the same to Bank A/c No.CBCA 01000076, IFSC Code: CORP0000043, Corporation Bank, Siddiam Bazar Branch.

4. This order does not require the concurrence of Finance Dept, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.JAYANTHI
DEPUTY SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

COPY TO:

P.S. to Principal Secretary
S.C.

// Forwarded :: by Order //

Section Officer